

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2016
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/19/2016 3:02:04 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2015	Check # Electronic	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$22,813.95
Staff Bonus Jake Ketzner - \$11,716 Taxes & Fees - \$11,097.95				
1/2/2015	Check # Electronic	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$24.97
Credit Card Processing Fee				
1/9/2015	Check # 6900	Valenziano, Philip 5465 Mills Civic Parkway Unit 418 West Des Moines, IA 50266	Office Supplies	\$2,025.82
Food & Beverage, Event Rental, Office Supplies, Lodging				
1/14/2015	Check # Electronic	Intuit 2632 Marine Way Mountain View, CA 94043	Bank Charges	\$86.75
Payroll Fee				
1/20/2015	Check # 6901	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$6,203.16
Fundraising, Postage & Printing				
1/20/2015	Check # 6902	Keck Parking PO Box 93264 Des Moines, IA 50393	Other Expenditure	\$537.42
Golf Cart Rental				
1/20/2015	9161 Check # 6903	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,000.00
Legislative Breakfast				
1/27/2015	Check # 6940	Branstad, Marcus 4830 Cedar Drive West Des Moines, IA 50266	Travel	\$435.20
NGA Flight				
1/27/2015	Check # 6941	Hall, Vonna 5190 Stone Creek Drive Pleasant Hill, IA 50327	Office Supplies	\$171.32
PO Box Renewal, Office Equipment, Office Supplies				

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1/27/2015	Check # 6925	Alliance Technologies 420 Watson Powell Jr Way Suite 100 Des Moines, IA 50309	HQ Expenses	\$63.60
Phones, Internet				
1/27/2015	Check # 6926	Aristotle 3635 Ruffin Road Floor 3 San Diego, CA 92123	Other Expenditure	\$3,500.00
Database				
1/27/2015	Check # 6937	Best Western Starlite Village 1518 - 3rd Avenue NW Fort Dodge, IA 50501	Other Expenditure	\$136.00
Rally Space Rental				
1/27/2015	Check # 6938	Direct Marketing Associates 1900 Delaware Avenue Des Moines, IA 50317	Other Expenditure	\$497.00
Mail Services/Christmas Card				
1/27/2015	Check # 6939	Food with Flair 400 - 4th Street West Des Moines, IA 50325	Other Expenditure	\$4,590.33
Staff Christmas Dinner				
1/30/2015	Check # Electronic	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
2/2/2015	Check # Electronic	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$21.95
Credit Card Fees				
2/18/2015	Check # 6942	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$3,172.24
Fundraising, Postage & Printing				
3/2/2015	Check # Electronic	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$21.95
Credit Card Fees				
3/3/2015	Check # Electronic	Intuit 2632 Marine Way Mountain View, CA 94043	Bank Charges	\$79.00
Payroll Fee				

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3/5/2015	Check # 6945	Cyd's Catering, LLC 5405 NW 78th Court Johnston, IA 50131	Other Expenditure	\$187.50
Catering - Auction Lunch				
3/5/2015	Check # 6946	Iowa Prayer Breakfast 1955 NW 129th Street Clive, IA 50325	Charitable Contributions	\$650.00
Table Sponsorship				
3/5/2015	Check # 6947	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Other Expenditure	\$432.95
State Capitol & Terrace Hill Auction Dinner				
3/31/2015	Check # Electronic	Intuit 2632 Marine Way Mountain View, CA 94043	Bank Charges	\$44.25
Payroll Fee				
4/2/2015	Check # Electronic	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$21.95
Credit Card Fees				
4/21/2015	Check # 6948	State of Iowa 600 E Locust Street Des Moines, IA 50319	Other Expenditure	\$66.64
Payroll Tax				
5/4/2015	Check # Electronic	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$21.95
Credit Card Fees				
5/5/2015	Check # 6949	Competitive Edge 3500 109th Street Urbandale, IA 50322	Office Supplies	\$6,450.00
Bill Signing Pens				
5/5/2015	9161 Check # 6950	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,000.00
Table Sponsorship				

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5/5/2015	Check # 6951	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Other Expenditure	\$457.58
Reception				
5/27/2015	Check # 6952	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Web Fees	\$1,000.00
Webhosting, Emails, Digital Ads				
7/2/2015	Check # 6953	Iowa Cubs 1 Line Dr Des Moines, IA 50309	Other Expenditure	\$553.00
Staff Appreciation				
7/30/2015	9156 Check # 6960	Polk County Republican Central Committee 1925 SW Westwood Street Ankeny, IA 50023	Political Contribution	\$500.00
Event Sponsorship				
8/19/2015	Check # Electronic	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$3.22
Online Credit Card Fee				
9/3/2015	Check # 6965	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Web Fees	\$539.25
Webhosting, Emails, Digital Ads				
9/3/2015	Check # 6966	Redwave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Fund-Raiser (Holding)	\$1,526.80
Fundraiser Room Rental/Food/Drink				
9/10/2015	Check # 6967	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Web Fees	\$98.17
Webhosting, Emails, Digital Ads				
9/22/2015	Check # 6968	Denman & Company, LLP 1601 22nd Street Suite 400 Wdm, IA 50266	Professional Fees	\$1,297.46
Accounting				

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9/22/2015	Check # 6969	Iowa Faith and Freedom Coalition 939 Office Park Road Suite 115 West Des Moines, IA 50265	Other Expenditure	\$1,000.00
Event Sponsorship				
10/1/2015	Check # 6970	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Web Fees	\$2,000.00
Webhosting, Emails, Digital Ads				
10/5/2015	Check # 6971	Redwave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Fund-Raiser (Holding)	\$1,735.00
Fundraising Fee				
10/13/2015	Check # 6972	Cyd's Catering, LLC 5405 NW 78th Court Johnston, IA 50131	Other Expenditure	\$340.00
Catering				
12/30/2015	Check # Electronic	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$195.30
Online Credit Card Fee				

Total Amount	\$65,561.68
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